

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 01	3. Effective Date 2003APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4400 SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. 1300 WEST WARNER RD TEMPE AZ 85285-2200 TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-99-D-N006/0020		
			10B. Dated (See Item 13) 2003JAN10		
Code 02LU7		Facility Code 64547			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$1,350.00

FMS REQUIREMENT

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR04

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0020 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, is to revise the status of Elins A643 - A661 from "Scrap - dispose at contractor's facility" to "Scrap - return to customer". As such, Elins A643 - A661 should be returned to the destination specified below.

Additionally, as Elins A644 - A661 will no longer be required to be dispose of at the contractor's facility, the unit cost is hereby reduced to \$0.00 and Clin 0001AA of this order is decreased by \$1,350.00 from \$2,480.64 to \$1,130.64

Delivery Order, 0020, is issued for the repair and delivery or scrap of the following items (each Elin is one each):

<u>Clin</u>	<u>Elin</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0004AA	A634	5895-01-317-7621	622606	1753	BSRFE41200R186	\$440.00	30 Days
"	A635	" " " "	"	2433	BSRFE41200R187	440.00	" "
"	A636	5895-01-367-4207	622681	0281	BSRFE41200R193	440.00	30 Days
"	A637	5895-01-367-4205	622688	0164	BSRFE41200R188	440.00	30 Days
"	A638	" " " "	"	0224	BSRFE41200R190	440.00	" "
"	A639	" " " "	"	0304	BSRFE41200R191	440.00	" "
"	A640	5895-01-367-4208	622700	0378	BSRFE41200R194	440.00	30 Days
"	A641	" " " "	"	1532	BSRFE41200R195	<u>440.00</u>	" "
TOTAL (CLIN 0004AA)						\$3,520.00	
0001AA	A642	5895-01-367-4205	622688	0312	BSRFE41200R192	930.64	180 Days
"	A643	5895-01-367-4205	622688	0196	BSRFE41200R189	200.00	SCRAP - Return to Customer
"	A644	6160-01-367-4234	2543501	BT-0011	BSRFE42142R131	0.00	SCRAP - Return to Customer
"	A645	" " " "	"	BT-0058	BSRFE42142R132	0.00	" - " " "
"	A646	" " " "	"	BT-0097	BSRFE42142R133	0.00	" - " " "
"	A647	" " " "	"	BT-0100	BSRFE42142R134	0.00	" - " " "
"	A648	" " " "	"	BT-0122	BSRFE42142R135	0.00	" - " " "
"	A649	" " " "	"	BT-0116	BSRFE42142R136	0.00	" - " " "
"	A650	" " " "	"	BT-0170	BSRFE42142R137	0.00	" - " " "
"	A651	" " " "	"	BT-0243	BSRFE42142R138	0.00	" - " " "
"	A652	" " " "	"	BT-0247	BSRFE42142R139	0.00	" - " " "
"	A653	" " " "	"	BT-0298	BSRFE42142R140	0.00	" - " " "
"	A654	" " " "	"	BT-0301	BSRFE42142R141	0.00	" - " " "
"	A655	" " " "	"	BT-0337	BSRFE42142R142	0.00	" - " " "
"	A656	" " " "	"	BT-0389	BSRFE42142R143	0.00	" - " " "
"	A657	" " " "	"	BT-0397	BSRFE42142R144	0.00	" - " " "
"	A658	" " " "	"	BT-0777	BSRFE42142R145	0.00	" - " " "
"	A659	" " " "	"	BT-1342	BSRFE42142R146	0.00	" - " " "
"	A660	" " " "	"	BT-1586	BSRFE42142R147	0.00	" - " " "
"	A661	" " " "	"	BT-1658	BSRFE42142R148	<u>0.00</u>	" - " " "
TOTAL (CLIN 0001AA)						\$1,130.64	

All items under Clin 0001AA and 0004AA of this Delivery Order (to include SCRAP) shall ship to the following address: Sup Address: BSR002

The Maritime Company for Navigation
249 Shipyard Blvd.
Atten: Trish Ryce (SWORD)
Wilmington, NC 28412-6227

MARK FOR: MODA
RSLF/Armor Corps
The SWORD Project
SWORD Project Warehouse

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0020 MOD/AMD 01	Page 3 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

ELINs may be shipped individually or in lots. Scrap items shall be identified on the outside of the boxes as "beyond economical repair" or "returned without repair" so as to designate that no work was performed. Delivery of all SCRAP items shall be 30 days after issuance of this modification

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DECU COMPONENT PART REPAIR PRON: J527H017EH PRON AMD: 01 ACRN: AA AMS CD: VSH001 CUSTOMER ORDER NO: J52VSH1AEHSR FMS CASE IDENTIFIER: SR-B-VSH</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 09-JUL-2003</div> <div>\$ 1,130.64</div>		LO		\$ 1,130.64
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DECU COMPONENT PARTS REPAIR PRON: J527H017EH PRON AMD: 01 ACRN: AA AMS CD: VSH001 CUSTOMER ORDER NO: J52VSH1AEHSR FMS CASE IDENTIFIER: SR-B-VSH</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 09-FEB-2003</div> <div>\$ 3,520.00</div> <div>SEE SECTION A FOR SHIPPING INSTRUCTIONS</div> <div>(End of narrative F001)</div>		LO		\$ 3,520.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	J527H017EH	AA 1	2,480.64	\$ -1,350.00	\$ 1,130.64
	VSH001	2ATJPE			
			NET CHANGE	\$ -1,350.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242SR01X6D1000VSH 001252GSRs20113	W56HZV	\$ -1,350.00
NET CHANGE				\$ -1,350.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,000.64	\$ -1,350.00	\$ 4,650.64